

Sign Out
Edit
View
Format
Reports
Chat/Help

Patient Account
Batch Statements
Reports
Auto Post Payments
Manual Post Payments
Online I

Provider Report
Deposit Report
Payment Report
Collections Report
Patient Aging
Insurance Aging
Coml

Service Date Start
X
7/1/2023
Site
X

Service Date End
X
7/30/2023
Clinician
X

Payment Date Start
X
Insurance
X

Payment Date End
X
Patient
X

Posted Date Start
X

Posted Date End
X

Pmt Source
X
Patient
Insurance

Billing Code
X

Pmt/Adj Code
X

Balance Type
X
Patient
Insurance

Manually Posted
Auto Post Payments
Outstanding Balance
Credit Balance

X
Clear Filters
1086 matching transactions found.
Show Insurance/ Patient Balances
Show Sites
Show Patients
Show Clinicians
Show Insurance
Detail
Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/24/2023	23.68	0.00	0.00	BAL DUE: \$23.68	H2015 Comprehensive Community Support Service				
Jesse Berkowitz, LMSW									
Bridges, Josh	125.00								
SRVC: 7/11/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Foster, Dana	250.00								
SRVC: 7/11/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Watt, Sharon	145.00								
SRVC: 7/11/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Lawren Davenport, CPSW									
Avelar, Michael	60.00								
SRVC: 7/16/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
Duva, Danielle	120.00								
SRVC: 7/20/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 7/25/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
SRVC: 7/27/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
Gallegos, Vincent	15.00								
SRVC: 7/4/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Griego, Jr., Leroy	60.00								
SRVC: 7/5/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 7/12/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 7/11/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
Hartsfield, Christopher	60.00								
SRVC: 7/11/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
SRVC: 7/13/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
Hernandez, Charles									
SRVC: 7/5/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 7/12/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
Jackson, Charles	60.00								
SRVC: 7/14/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
McKee Young, Danny Rey									
SRVC: 7/12/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				

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7/30/23, 8:50 PM